

**EXHIBIT F-1**

Detailed Time Records - February

**JENNER & BLOCK LLP**353 N. CLARK STREET  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

## JENNER FEE APPLICATION

MATTER NUMBER - 10100

2/05/10	GSK	.40	Reviewed court order re counsel fees.	109.60
2/08/10	GSK	.20	Completed review of order re counsel fees.	54.80
		.60	PROFESSIONAL SERVICES	164.40
MATTER TOTAL				\$ 164.40

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CASE ADMINISTRATION			MATTER NUMBER -	10126
2/08/10	DRM	.10	Participated in telephone conference with P. Trostle re forthcoming hearing on application for fees and conferred with fee examiner re process.	76.70
2/08/10	PJT	.30	Reviewed hearing agenda re adjourned fee hearing and e-mailed D. Murray re same.	210.00
2/09/10	DRM	.20	Reviewed memorandum from R. Brooks at Weil Gotshal re postponement of hearing; memorandum to J. Gromacki, PWT and G. Knudsen re same.	153.40
2/15/10	DRM	.30	Memoranda to J. Gromacki and G. Knudsen re preparation of March budget and transmitted same to B. Williamson.	230.10
2/15/10	GSK	.10	Conferred with D. Murray re monthly budget for March.	27.40
2/16/10	GSK	.20	Reviewed Fee Examiner's status report.	54.80
2/17/10	GSK	.10	Completed review of fee examiner's status report.	27.40
		1.30	PROFESSIONAL SERVICES	779.80
MATTER TOTAL			\$ 779.80	

**EXHIBIT F-2**

Detailed Time Records - March

**JENNER & BLOCK LLP**

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## JENNER FEE APPLICATION

MATTER NUMBER - 10100

3/01/10	GSK	.40	Conferred with M. Matlock re interim fee application (.2); compiled monthly invoices for months of October, November, December and January for Motors Liquidation Company (.1); sent same to M. Matlock (.1).	109.60
3/02/10	MHM	.70	Reviewed invoices subject to Second Interim Fee Application.	182.00
3/03/10	MHM	3.60	Reviewed invoices and prepared exhibits for Second Interim Fee Application.	936.00
3/04/10	GSK	1.10	Began drafting Second Interim Fee Application.	301.40
3/05/10	GSK	1.10	Continued drafting Second Interim Fee Application.	301.40
3/08/10	AJO	.10	Conferred with G. Knudsen re interim fee application.	33.90
3/08/10	GSK	2.10	Drafted Second Interim Fee Application (1.5); reviewed exhibits for same (.3); inserted same into draft document (.3).	575.40
3/10/10	AJO	.80	Reviewed and commented on draft Second Interim Fee Application (.5); met with D. Murray and G. Knudsen re same (.3).	271.20
3/10/10	GSK	1.80	Conferred with D. Murray and A. Olejnik re status of Second Interim Fee Application (.2); edited same per meeting (.9); drafted exhibit F for same (.5); sent same to J. Gromacki and P. Trostle for review (.2).	493.20
3/15/10	MHM	1.90	Prepared interim fee application exhibits to conform with court guidelines for e-filing (.6); prepared single electronic document re service of fee interim fee application (1.1); corresponded with Garden City re service of same (.2).	494.00
3/15/10	AJO	1.70	Reviewed final draft of J&B Second Interim Fee Application (.1); conferred with G. Knudsen re same (.1); conferred with P. Trostle re same (.1); finalized and filed J&B Second Interim Fee Application (1.1); arranged for service of same (.1); conferred with M. Matlock re same (.2).	576.30

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3/15/10	PJT	.50	Reviewed Second Interim Fee Application and related certification.	350.00
3/15/10	GSK	.70	Reviewed PDFs of MLC Second Interim Fee Application (.2); updated section re payments received (.1); conferred with A. Olejnik and M. Churilla re necessary edits (.3); conferred with D. Murray re MLC monthly budget (.1).	191.80
3/16/10	MHM	.50	Reviewed service lists for confirmation that fee examiner was served with Jenner's fee application (.4); corresponded with A. Olejnik and G. Knudsen re same (.1).	130.00
3/16/10	JPG	.80	Reviewed fee application and commented re same (.5); corresponded with D. Murray re same (.3).	569.60
		17.80	PROFESSIONAL SERVICES	5,515.80
MATTER TOTAL				\$ 5,515.80

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## CASE ADMINISTRATION

## MATTER NUMBER - 10126

3/16/10	DRM	1.00	Reviewed letter from K. Stadler of Godfrey & Kahn re Fee Examiner's questions re Jenner's First Interim Fee Application and conferred with G. Knudsen re same (.5); prepared memoranda to J. Gromacki re same (.5).	767.00
3/16/10	GSK	.20	Conferred with D. Murray re letter received from fee examiner re First Interim Fee Application.	54.80
3/17/10	DRM	.20	Reviewed memorandum from G. Knudsen re follow-up on fee examiner's requests.	153.40
3/17/10	GSK	5.40	Reviewed letter and exhibits received from fee examiner re First Interim Fee Application (1.8); drafted checklist of items required to respond to fee examiner letter re First Interim Fee Application (.3); drafted timeline re same (.2); conferred with M. Churilla re same (.4); reviewed time vague time entries to determine what additional information requested (1.5); prepared response to fee examiner letter (1.2).	1,479.60
3/18/10	DRM	.30	Reviewed portions of Lexis and Westlaw contracts to prepare response to fee examiner.	230.10
3/18/10	GSK	3.70	Reviewed time entries in fee examiner letter (.9); prepared response to fee examiner (2.8).	1,013.80
3/19/10	DRM	.20	Reviewed memorandum from G. Knudsen re response to fee examiner.	153.40
3/22/10	DRM	1.50	Conferred with G. Knudsen re preparation of response to fee examiner and review preliminary report of same (.4); worked with J. Gromacki and G. Knudsen on preparation of response to preliminary report of fee examiner and next steps re same (1.1).	1,150.50
3/22/10	GSK	4.80	Conferred with D. Murray and J. Gromacki re response to fee examiner letter (.4); sent requests for additional detail to J. Gromacki for review (.2); contacted library re Lexis/Westlaw research information for June (.3); conferred with M. Churilla and E. Marinos re creating table of professional rates (.5); conferred with same re retainer (.4); reviewed fee examiner letter and exhibits (.6); drafted response letter (2.4).	1,315.20
3/23/10	GSK	5.10	Conferred with M. Whitchurch re corporate	1,397.40

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filings/retrieval expenses (.7); conferred with E. Quinlisk re time entries (.3); reviewed licensing fees expenses (.2); drafted section of response letter re same (1.1); conferred with E. Quinlisk re accuracy of same (.2); conferred with M. DeMarino re further detail on licensing fee expenses (.2); drafted exhibit A to response letter (.4); drafted exhibit B to response letter (.3); drafted body of response letter (1.7).

3/24/10	AJO	.30	Met with G. Knudsen re fee examiner's letter.	101.70
3/24/10	GSK	4.30	Completed Exhibit F to response letter (.4); completed Exhibit D to response letter (.3); reviewed information re retainer (.3); completed drafting body of response letter (1.1); edited and reviewed body of response letter (1.3); conferred with A. Olejnik re same (.3); conferred with M. Churilla re status of letter (.2); conferred with I. Fradkin re possible double entry (.2); sent initial draft of response letter, summary of retainer information, and rate table chart to J. Gromacki and D. Murray for review (.2).	1,178.20
3/25/10	DRM	.40	Reviewed draft of response to fee examiner and conferred with G. Knudsen re same.	306.80
3/25/10	GSK	1.50	Reviewed additional detail re corporate filing/retrieval fee expenses (.6); finalized exhibit re same (.3); finalized exhibit re licensing fees (.3); conferred with D. Murray re airfare/travel expenses (.3).	411.00
3/26/10	GSK	.30	Researched possible supplemental disclosure and conferred with D. Murray and J. Gromacki re same.	82.20
3/29/10	GSK	1.10	Updated status of Exhibit F re edited time entries for inclusion of further detail to provide to fee examiner.	301.40
3/30/10	DRM	.60	Worked with G. Knudsen re preparation of response to fee examiner.	460.20
3/30/10	GSK	1.00	Conferred with D. Murray re status of fee examiner response letter (.6); edited response letter per comments from D. Murray (.3); sent same to J. Gromacki for review (.1).	274.00
3/31/10	DRM	.80	Conferred with J. Gromacki and G. Knudsen re response to fee examiner (.3); reviewed material sent by G.	613.60

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Knudsen re response to fee examiner (.1); further conferred with G. Knudsen re review of material for fee examiner (.2); memorandum to J. Gromacki re follow-up letter on fee examiner request for Lexis/Westlaw contracts (.2).

3/31/10	JPG	1.30	Met with D. Murray and G. Knudsen re fee application correspondence (.3); reviewed and commented on same (.5); followed up re fee matters and open issues (.5).	925.60
3/31/10	GSK	1.60	Conferred with D. Murray and J. Gromacki re status of fee examiner response letter (.3); updated exhibit re printing charges (.2); drafted request letter to LexisNexis and Westlaw re contract request (.7); conferred with D. Murray re same (.2); edited same per comments from D. Murray (.2).	438.40
		35.60	PROFESSIONAL SERVICES	12,808.30
<b>MATTER TOTAL</b>			<b>\$ 12,808.30</b>	

**EXHIBIT F-3**

Detailed Time Records - April

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## COURT HEARINGS

MATTER NUMBER - 10088

4/29/10	PJT	3.50	Attended first interim fee application hearing before Judge Gerber.	2,450.00
		3.50	PROFESSIONAL SERVICES	2,450.00
			<b>MATTER TOTAL</b>	<b>\$ 2,450.00</b>

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NON-WORKING TRAVEL TIME

MATTER NUMBER - 10096

4/29/10	PJT	1.00	Non-working travel to and from bankruptcy court for fee application hearing.	700.00
		1.00	PROFESSIONAL SERVICES	700.00

INVOICE TOTAL	\$ 700.00
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## JENNER FEE APPLICATION

MATTER NUMBER - 10100

4/01/10	JPG	1.30	Reviewed and commented on fee application and revised time entries in response to fee examiner request.	925.60
		1.30	PROFESSIONAL SERVICES	925.60
			<b>MATTER TOTAL</b>	<b>\$ 925.60</b>

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## CASE ADMINISTRATION

## MATTER NUMBER - 10126

4/01/10	DRM	.50	Memoranda to and from G. Knudsen re response to fee examiner (.2); reviewed Monthly Operating Report and memoranda to and from G. Knudsen re same and response to fee examiner (.3).	383.50
4/02/10	GSK	2.30	Reviewed Motors Liquidation Company Monthly Operating reports for information re retainer balances (1.4); conferred with M. Churilla re Jenner retainer balance (.2); reviewed prior e-mail and accounting materials re retainer balance (.4); drafted explanatory e-mail re retainer balance to D. Murray for review (.3).	630.20
4/05/10	DRM	1.60	Reviewed and commented upon draft response to fee examiner and reviewed exhibits (.8); worked with G. Knudsen to revise draft response and further work on exhibits (.6); memorandum to J. Gromacki re same (.2).	1,227.20
4/05/10	GSK	2.20	Conferred with D. Murray re status of response letter (.6); edited fee examiner response letter per comments from D. Murray (1.6).	602.80
4/06/10	DRM	2.50	Revised draft of letter responding to comments and inquiries of fee examiner and reviewed comments of J. Gromacki re same (.9); worked with G. Knudsen on revised draft of letter (.6); conferred with J. Gromacki re revisions to letter (.2); reviewed revised exhibits (.3); finalized letter to fee examiner (.5).	1,917.50
4/06/10	JPG	1.80	Reviewed and commented on revised fee letter (1.); reviewed exhibits (.5); followed up with D. Murray and G. Knudsen re finalization of fee letter (.3).	1,281.60
4/06/10	GSK	3.10	Completed edits to fee examiner response letter (1.2); finalized exhibits re miscellaneous travel expenses (.8); sent same to D. Murray for review (.1); finalized letter per comments from D. Murray and J. Gromacki (.8); sent letter to fee examiner (.2).	849.40
4/07/10	PJT	.20	Reviewed hearing calendar re adjournment of fee applications (.1); e-mailed D. Murray re same (.1).	140.00
4/08/10	PJT	.40	Reviewed fee examiner's status report.	280.00

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4/12/10	GSK	.60	Researched possible disclosure issue for supplemental disclosure statement (.4); drafted and sent e-mail to J. Gromacki and D. Murray re same (.2).	164.40
4/13/10	GSK	.30	Researched possible disclosure issue for supplemental disclosure statement.	82.20
4/15/10	DRM	.50	Reviewed draft report from B. Williamson and memorandum to J. Gromacki and G. Knudsen re same.	383.50
4/15/10	GSK	.10	Researched possible disclosure issue for supplemental disclosure statement.	27.40
4/19/10	PJT	.20	Reviewed debtor's response to fee examiner's retention application.	140.00
4/21/10	DRM	.50	Conferred with J. Gromacki re fee examiner comments and telephone conference with K. Stadler re same (.3); memorandum to P. Trostle re same (.1); reviewed comments and earlier correspondence re same (.1).	383.50
4/21/10	PJT	.30	Reviewed fee examiner's recommendation re Jenner's fees.	210.00
4/22/10	DRM	1.30	Reviewed report of fee examiner re Jenner's interim fee application and memorandum to P. Trostle re same (.3); memoranda to J. Gromacki re various reports of fee examiner and United States Trustee (.5); reviewed reports of fee examiner and response of United States Trustee (.5).	997.10
4/22/10	PJT	.90	Reviewed fee examiner's statement re Jenner's fee application (.5); e-mailed D. Murray re no objection to fee examiner's recommendation (.2); e-mailed D. Murray re holdback procedures (.2).	630.00
4/23/10	GSK	.30	Researched possible disclosure issue for supplemental disclosure statement.	82.20
4/26/10	DRM	.30	Reviewed reports of fee examiner and memorandum to J. Gromacki and P. Trostle re same.	230.10
4/26/10	PJT	.60	Reviewed debtor's objection to fee examiner's motion to clarify appointment (.3); reviewed fee examiner's summary and recommendation re first interim fee applications (.3).	420.00

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4/27/10	DRM	.30	Conferred with and memoranda from P. Trostle re status hearing on fee examiner's report and next steps.	230.10
4/27/10	PJT	.70	Reviewed agenda for April 29 hearing (.2); e-mailed D. Murray re Jenner's fee application (.3); conferred with debtor's counsel re correction to agenda for April 29 hearing (.2).	490.00
4/27/10	GSK	.20	Confirmed amount reduction requested by fee examiner on court filing.	54.80
4/28/10	AJO	.20	Reviewed and prepared pleadings for P. Trostle's attendance at hearing re fee applications.	67.80
4/28/10	PJT	.80	Prepared for GM fee hearing and reviewed Jenner's application re same (.5); reviewed fee examiner's letter re Jenner's fees (.3).	560.00
4/28/10	GSK	.50	Reviewed relevant documents for hearing on First Interim Fee Application (.3); sent same to A. Olejnik (.2).	137.00
4/29/10	DRM	1.40	Memoranda from P. Trostle and telephone conference with P. Trostle re hearing before Judge Gerber on fee examiner's objections (.3); attended telephonically hearing before Judge Gerber for his oral ruling on fee examiner's objections (1.1).	1,073.80
4/29/10	PJT	.20	Provided court update to D. Murray re fee application hearing.	140.00
		24.80	PROFESSIONAL SERVICES	13,816.10
<b>MATTER TOTAL</b>			<b>\$ 13,816.10</b>	

**EXHIBIT F-4**

Detailed Time Records - May

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CASE ADMINISTRATION			MATTER NUMBER -	10126
5/01/10	GSK	.20	Researched possible disclosure issue for supplemental disclosure statement.	54.80
5/04/10	DRM	.20	Memoranda to and from R. Brooks re report of Examiner.	153.40
5/04/10	GSK	.10	Sent final fee amount to D. Murray and J. Gromacki as requested.	27.40
5/05/10	GSK	.50	Reviewed relevant documents for hearing on First Interim Fee Application (.3); sent same to A. Olejnik (.2).	137.00
5/11/10	GSK	.10	Drafted and e-mailed MLC monthly budget to D. Murray and J. Gromacki for review.	27.40
5/14/10	GSK	.60	Conferred with C. Galarnyk re possible disclosure issue for supplemental disclosure statement (.1); researched same (.4); sent findings on same to D. Murray for review.	164.40
5/21/10	DRM	.20	Reviewed interim report from Fee Examiner and conferred with G. Knudsen re preparing response.	153.40
5/25/10	DRM	.50	Reviewed and revised draft response to Fee Examiner letter and reviewed same with G. Knudsen.	383.50
5/25/10	GSK	.60	Drafted local counsel fee section for Fee Examiner response letter (.3); sent same to R. Harding for review (.1); conferred with D. Murray re same (.2)..	164.40
5/27/10	DRM	.30	Finalized letter to Fee Examiner and telephone conference with J. Gromacki re same.	230.10
		3.30	PROFESSIONAL SERVICES	1,495.80
MATTER TOTAL				\$ 1,495.80

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PRODUCTS LIABILITY LITIGATION			MATTER NUMBER -	10070
5/04/10	JHS	.50	Reviewed motion to show cause why claims against General Motors should not be dismissed (.3); conferred with P. Harris re same (.2).	212.50
5/10/10	JHS	.50	Reviewed order re motion to show cause (.4); e-mailed C. Bassler of Alix Partners re same (.1).	212.50
5/18/10	JHS	.50	Participated in telephone conference with C. O'Brien re status of General Motors litigation on Smith case (.2); worked on follow-up issues re same (.3).	212.50
1.50			PROFESSIONAL SERVICES	637.50
MATTER TOTAL				\$ 637.50